

Name **Wallace Legette Hall, Jr**

11. Miscellaneous Information

Note: "Material interest" is defined as a ten (10) percent or greater ownership or serving on the governing board of directors. This does not apply to mutual funds in which you do not exercise authority in investment decisions.

Have you filed federal income tax returns for the past five (5) years? If no, give details. ☒ Yes ☐ No

Have you ever defaulted on a personal, business or student loan? If yes, give details. ☐ Yes ☒ No

Type of Loan	Date	Details

Are you, your spouse, or any company in which you have a material interest currently delinquent in any local, state or federal taxes? If yes, give details. ☐ Yes ☒ No

Have you ever been delinquent in child support payments? If yes, give details. ☐ Yes ☐ No

☒ Not Applicable

Have you, your spouse, or any company in which you have a material interest or of which you have been an officer or principal been involved in any bankruptcy proceeding? If yes, give details including dates. ☒ Yes ☐ No

McCommas Landfill Partners, LP & McCommas LFG Processing, LP - filed bankruptcy in 2007. Bluff Power Partners, LP (WLH, Jr) was only a limited partner.

Do you or your spouse have any material interest in, or are either of you employed by, any company that does business with or receives funds from the State of Texas? ☒ Yes ☐ No
If yes, give full name and details:

Name of Company	Details
Trinity River Mitigation Bank	Sold wetland mitigation credits to TxDot for impacts to the aquatic system

Have you, your spouse, or any company in which you or your spouse have a material interest been party to litigation? If yes, give details. ☒ Yes ☐ No

WLH, Jr. - West Fork Partners, LP (p) vs Metroplex Sand & Gravel (d) for unpaid royalties
Premium Resources (p) vs West Fork Partners, LP & Squaretop Partners, LP (d) - WLH, Jr.